

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2005.
- 2) This case was confirmed on 04/07/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/08/2008, 11/30/2006, 10/09/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2006, 02/06/2008, 08/05/2008, 03/03/2009, 09/09/2009.
- 5) The case was dismissed on 11/19/2009.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 61
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 57,407.31
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 57,407.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,537.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,237.19**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECONOMY FURNITURE	SECURED	1,000.00	.00	1,000.00	1,000.00	107.27
ECONOMY FURNITURE	UNSECURED	625.00	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	15,925.00	.00	15,925.00	15,925.00	2,336.22
FORD MOTOR CREDIT	UNSECURED	3,675.00	.00	2,147.81	836.97	.00
JP MORGAN CHASE	SECURED	NA	43,058.42	30,853.06	30,853.06	.00
JP MORGAN CHASE	SECURED	400.00	846.27	400.00	111.60	.00
ADT SECURITY SYSTEMS	UNSECURED	525.00	NA	NA	.00	.00
ADT SECURITY	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	700.00	.00	474.74	.00	.00
BANKFIRST CARD CENTE	UNSECURED	500.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,225.00	.00	1,266.14	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,125.00	.00	1,025.88	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	350.00	NA	NA	.00	.00
CITIZENS FINANCIAL S	UNSECURED	1,250.00	.00	1,207.42	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,625.00	.00	1,661.71	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	525.00	.00	547.36	.00	.00
PREMIER BANK CARD	UNSECURED	625.00	.00	676.48	.00	.00
PREMIER BANK CARD	UNSECURED	600.00	.00	659.67	.00	.00
MR MITOSOS DDS	UNSECURED	400.00	.00	400.00	.00	.00
MR MITOSOS	OTHER	NA	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	6,525.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY LOAN STORE	UNSECURED	400.00	NA	NA	.00	.00
PRAIRIE STATE COLLEG	UNSECURED	425.00	NA	NA	.00	.00
PRAIRIE STATE COLLEG	OTHER	NA	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	4,600.00	.00	4,718.29	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,050.00	.00	1,099.46	.00	.00
QUINLAN & FABISH	SECURED	750.00	.00	.00	.00	.00
QUINLAN & FABISH	OTHER	NA	NA	NA	.00	.00
ROBERT MORRIS COLLEG	UNSECURED	1,600.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	4,000.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	3,500.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	3,025.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	2,208.00	NA	NA	.00	.00
SAMS CLUB	UNSECURED	200.00	NA	NA	.00	.00
SCHOLASTIC	UNSECURED	75.00	NA	NA	.00	.00
SCHOLASTIC AT HOME	OTHER	NA	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	425.00	.00	423.25	.00	.00
SEVENTH AVE	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	50.00	NA	NA	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	50.00	NA	NA	.00	.00
TRU GREEN	OTHER	NA	NA	NA	.00	.00
WELLGROUP HEATLTHPAR	UNSECURED	75.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	OTHER	NA	NA	NA	.00	.00
WELLGROUP HEATLTHPAR	UNSECURED	100.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	.00	16,373.16	.00	.00
JP MORGAN CHASE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	30,853.06	30,853.06	.00
Mortgage Arrearage	400.00	111.60	.00
Debt Secured by Vehicle	15,925.00	15,925.00	2,336.22
All Other Secured	<u>1,000.00</u>	<u>1,000.00</u>	<u>107.27</u>
TOTAL SECURED:	48,178.06	47,889.66	2,443.49
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	32,681.37	836.97	.00

Disbursements:

Expenses of Administration	\$ 6,237.19	
Disbursements to Creditors	\$ 51,170.12	
TOTAL DISBURSEMENTS:		\$ 57,407.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.